

Taylor Borough
Regular Monthly Meeting
May 9, 2018

The Taylor Borough Council held its regular monthly meeting on Wednesday, May 9, 2018 at 7:30 P.M. at the Taylor Municipal Building, 122 Union Street, Taylor, Pennsylvania.

On Roll Call, Councilman DeAngelo, Yes; Councilman Fallon, Yes; Councilman Tigue, Yes; Councilman Derenick, No; Councilman Digwood, Yes; Councilman McKeel, Yes; President Mickavicz, Yes; Mayor Praschak, Yes.

President Mickavicz chaired the meeting.

Next, the chairman asked the public if they had any comments or concerns regarding the Agenda. There were none.

Next, the Chairman stated that everyone had the opportunity to read and review the April 11, 2018, Regular Meeting Minutes, the April 24, 2018 Public Hearing Minutes, and the April 24, 2018 Special Meeting Minutes all were held at the Taylor Municipal Building 122 Union Street Taylor, PA and asked if there were any corrections, additions or deletions. There were none. A Motion to accept by Councilman McKeel and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The motion passed. The meeting minutes were approved as presented.

Under Old Business, the Chairman announced to the public that an Executive Session was held on Tuesday, May 8, 2018, at the Taylor Municipal Building, 122 Union Street, Taylor, immediately following our Work Session held at 7:30 P.M., to discuss personnel matters. The Chairman announced that there will be an Executive Session immediately to follow the Regular Meeting to discuss TPOA personnel matters.

Under New Business, the Chairman entertained a motion to approve the Stipulation for the Quiet Title matter filed in the Court of Common Pleas of Lackawanna County by Northeast Freight Transfer and to authorize the President to sign any necessary documents. Solicitor Jones gave a brief overview. A motion was made by Councilman Tigue to Approve and seconded by Councilman McKeel. A voice vote was called and all Council members were in favor. The motion passed.

Next, the Chairman entertained a motion to accept a letter of retirement from John Godlewski, Taylor DPW, effective date of April 24, 2018. Mr. Zeleniak read the letter. A motion was made by Councilman Tigue and seconded by Councilman DeAngelo. A voice vote was called and all Council Members were in favor. The letter was accepted.

Next, the Chairman entertained a motion to appoint Paul W. Harrison as a Full-Time employee of the Department of Public Works effective immediately. Salary and benefits in accordance with the SEIU 668 Collective Bargaining Agreement. A motion was made by Councilman McKeel and seconded by Councilman Digwood. On roll call Councilman DeAngelo, Yes; Councilman

Fallon, Yes; Councilman Tigie, Yes; Councilman Digwood, Yes; Councilman McKeel, Yes; Councilman Mickavicz, Yes. The motion passed and Paul W. Harrison was appointed as a Full-Time DPW employee.

Next, the Chairman entertained a motion to adopt a Resolution No. 4 of 2018 to support a Citizens Commission for Legislative and Congressional Redistricting. President Mickavicz gave a brief overview. A motion was made by Councilman Tigie and seconded by Councilman Fallon. A voice vote was called and all Council Members were in favor. The motion passed and Resolution No. 4 of 2018 was adopted.

Next, the Chairman entertained a motion to ratify the submission of the letter of request for a 6-month extension until October 16, 2018, regarding the RCAP Grant originally awarded on October 14, 2016. Initial expiration date was April 6, 2017, subsequent extensions were granted until October 16, 2017 and then April 16, 2018. \$1,000,000.00 awarded to Northeast Freight from the State. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The extension was granted.

Next, Councilman Tigie read the Approval of Bills for Payment for April 2018. Attached are the list of paid invoices and open invoices totaling \$225,994.21.

Next, the chairman entertained a motion to pay the April 2018 Payroll in the amount of \$106,982.13 and April Paid Bills in the amount of \$37,871.64 and Open Invoices in the amount of \$81,140.44 totaling \$225,994.21 when funds are available; A motion was made by Councilman Tigie and seconded by Councilman Digwood. A voice vote was called and all Council Members were in favor. The motion passed.

April Payroll	\$106,982.13
April Paid Invoices	\$37,871.64
April Open Invoices	\$81,140.44
Total Expenditures	\$225,994.21

Next, Mr. Zeleniak read the Treasurer's Report for April 2018. The chairman entertained a motion to place the report on file. A motion was made by Councilman Tigie and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Treasurer's Report April 2018

Local Service Tax	\$937.40
Real Estate Tax 2017	\$5,576.64
RE Tax Delinquent 2016	\$2,705.58
RE Tax Delinquent 2015	\$546.88
RE Tax Delinquent 2014	\$86.61
Tax Duplicates	\$955.00

RE Transfer Tax	\$10,795.24
Earned Income Tax	\$22,574.80
UCC Building Permits	\$16,982.42
Zoning Variance/ Permits	\$135.00
Court Fees/Police Fines	\$7,782.87
TCC	\$1,759.25
Other Income	\$2,059.15
Intergovernmental Revenue	\$21,899.00
Waste Management 2018 1 st Quarter Host Fees	\$125,920.98
ERSI 2018 1 st Quarter Disposal Tax	\$2.74
Interest	\$62.58
Total Revenue	\$220,782.14

Next, Councilman Tigie read the Financial Report for April 30, 2018. Report placed on file.

**Financial Report
April 30, 2018**

General Account Balance	\$569,106.10
Real Estate Tax Account	\$146,363.26
Liquid Fuels Account Balance	\$276,635.09
Splash Park Account	\$32,294.64
Veteran's Memorial Account	\$925.27
Open Purchase Orders (PO's)	(\$14,373.11)
10 Year General Obligation Note	(\$279,434.38)
2017 Disbursement Account Bal	\$21,313.52
Escrow Funds (Taylor Commons)	\$80,000.00
Escrow Account (General)	\$5,510.30
Police Pension Fund	\$3,226,798.43
ESL, Inc. Escrow Account	\$444,280.63

Next, Councilman Digwood gave the Recycling Report for April 2018. Report placed on file.

**Recycling Report
April - 2018**

	Pounds	Tons
Commingle	33,100	16.55
Cardboard	14,240	7.12
Paper (newspaper)	16,620	8.31

Brush	31,960	15.98
E-Cycling	0	0.00
Totaling	95,920	47.96

Next, The Chairman asked if there were any Committee Reports. Councilman Tighe reported Taylor Police Department is in need of 6 Hat Badges and 6 Shirt Badges totaling \$750.00.

Next, The Chairman entertained a motion for the purchase of 6 Hat Badges and 6 Shirt Badges in the amount of \$750.00 for the Taylor Police Department. A motion was made by Councilman Tighe and seconded by Councilman McKeel. A voice vote was called and all Council Members were in favor. The motion passed.

Next, The Chairman asked if there were any other Committee Reports. There were none.

Next, Mayor Praschak presented the Mayor's report for the month of April 2018. The Mayor advised that the police department responded to 556 calls for service, 22 Motor Vehicle Accidents Investigated, 13 Parking Tickets issued, 8 were paid, 5 are pending, 13 Traffic Citations were issued, 2 Non-traffic citations issued and 15 Criminal Complaints were filed. Revenues received for the month of April 2018: Magistrate Court Fines \$4,433.56; Police Reports \$510.00; Judicial Fines \$359.31; Parking Tickets \$180.00; SRO Reimbursement \$2,300.00 Totaling \$7,782.87.

A total of 31 Parking Tickets have been issued since January 2018. 18 Tickets were paid and 13 Tickets are still pending. A total of \$288.00 has been collected to date.

The total amount for 13 traffic citations issued in April of 2018 was \$18,674.50.

The Police Department assisted the Voluntary Action Center of Northeast Pennsylvania with a Medication Take-Back event which was held at the Taylor Public Library on April 21, 2018. A large amount of unused/expired medications were turned over for proper disposal.

Next, Mr. Gerard Hetman, the Lackawanna County Down Valley Municipal Coordinator (Community Relations Coordinator) from Lackawanna County gave a list of upcoming events including County Fair June 2019.

Next, the Chairman asked the public for any comment or input. There were none.

Lastly, the Chairman declared the meeting adjourned.

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
01 General Fund						
8140	Alectus Technology Group, LL 4443	3/22/18 Setup SRO Laptop & Backup	04/20/2018	05/09/2018	01410260	\$75.00
Total for Alectus Technology Group, LLC :						\$75.00
37	Anthracite Auto Exchange	74992 P/M Service T-5	04/20/2018	05/09/2018	01430251	\$38.11
37	Anthracite Auto Exchange	75373 March/April 2018 Rent & Pull	05/02/2018	05/09/2018	01430720	\$205.00
Total for Anthracite Auto Exchange :						\$243.11
8288	Axon Enterprise, Inc	s1-1531388 50 Training Cartridges for PD	04/19/2018	05/09/2018	01410720	\$1,203.50
Total for Axon Enterprise, Inc :						\$1,203.50
101	Building Inspection Underwrit	039320 UCC Permits issued April 2018	05/07/2018	05/09/2018	01414182	\$7,245.29
Total for Building Inspection Underwrite :						\$7,245.29
8176	Canada Dry / Royal Crown Co.	1045446 TCC 4/5/18 Drinks for Vending Machi	04/18/2018	05/09/2018	01452229	\$93.80
8176	Canada Dry / Royal Crown Co.	1046361 TCC Gatoraide for Vending Machine (04/18/2018	05/09/2018	01452229	\$65.85
Total for Canada Dry / Royal Crown Co. :						\$159.65
119	Capital One Bank	APAY050718- April 2018 Web Site Domain/Google	05/07/2018	05/09/2018	01462325	\$171.53
119	Capital One Bank	APAY050718- Postage 4/5/18	05/07/2018	05/09/2018	01400230	\$3.80
119	Capital One Bank	APAY050718- Protective Cell Phone Case (D.Zeleni	05/07/2018	05/09/2018	01401219	\$39.39
119	Capital One Bank	APAY050718- PD-Qualifying Electronics/(3) Phone C	05/07/2018	05/09/2018	01410260	\$183.28
Total for Capital One Bank :						\$398.00
192	Cristiano Welding Supply Co.,	CY81700076 8/31/17 Cylinder Rental	04/23/2018	05/09/2018	01438260	\$13.00
192	Cristiano Welding Supply Co.,	SY11170202 11/30/17 Cylinder Rental	04/23/2018	05/09/2018	01438260	\$13.00
192	Cristiano Welding Supply Co.,	SY31800183 3/31/18 Cylinder Rental	04/23/2018	05/09/2018	01438260	\$13.00
Total for Cristiano Welding Supply Co., :						\$39.00
223	DCED	APAY041918- BIU Permits Issued Jan - March 2018	04/19/2018	05/09/2018	01414182	\$13.50
Total for DCED :						\$13.50
8328	Derry Twp PD	APAY050318- IPMBA Bike Officer Trainer 5/14/18 M	05/03/2018	05/09/2018	01410460	\$115.00
Total for Derry Twp PD :						\$115.00
256	Dixon Sealer & Supply, Inc.	4957 Yellow, White Line Paint, Glass Bead	04/18/2018	05/09/2018	01433237	\$235.50
Total for Dixon Sealer & Supply, Inc. :						\$235.50
273	Dunmore Materials	17884 Pot Hole Patching - Borough Streets 4/	05/02/2018	05/09/2018	01438245	\$102.01
Total for Dunmore Materials :						\$102.01
8221	Eckert Seamans, LLC	1390698 Profession Services Rendered 3/31/1	04/13/2018	05/09/2018	01404310	\$145.00
Total for Eckert Seamans, LLC :						\$145.00
296	Ehrlich	7721130 Borough Building Pest Control 4/20/18	04/30/2018	05/09/2018	01409236	\$48.00

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
296	Ehrlich	7721131	Library Pest Control 4/20/18	04/30/2018	05/09/2018	01456000 \$48.00
296	Ehrlich	7732069	TCC Pest Maintenance 4/24/18	04/30/2018	05/09/2018	01452247 \$52.00
Total for Ehrlich :						\$148.00
324	F & S Supply	28879	Pins & Bushings - Skidster	04/18/2018	05/09/2018	01430251 \$186.50
Total for F & S Supply :						\$186.50
328	Fastenal Company	130330	Safety Glasses - 10 Pairs	05/03/2018	05/09/2018	01438260 \$21.64
Total for Fastenal Company :						\$21.64
363	Freedom Systems Corp.	1010920	Admin Training	05/04/2018	05/09/2018	01401750 \$6,300.00
363	Freedom Systems Corp.	1011076	Admin Training 4/3/18	04/16/2018	05/09/2018	01401750 \$996.00
Total for Freedom Systems Corp. :						\$7,296.00
374	Galdieri Electrical Dist.	313264	4 U-Lamps - Borough Building Foyer	05/03/2018	05/09/2018	01409236 \$65.72
Total for Galdieri Electrical Dist. :						\$65.72
400	Glen Summit Springs Water	374961	Borough Building Water Delivery 4/19/	04/20/2018	05/09/2018	01401219 \$21.95
400	Glen Summit Springs Water	389792	Borough Building Water Delivery 5/3/1	05/03/2018	05/09/2018	01401219 \$32.35
Total for Glen Summit Springs Water :						\$54.30
8262	Highmark Blue Shield	180504381695	June 2018 Health Insurance Premium	05/07/2018	05/09/2018	01487196 \$23,086.12
Total for Highmark Blue Shield :						\$23,086.12
447	Honor Awards	11819	8x2 Black-White Sign for Pinnell	04/19/2018	05/09/2018	01401219 \$10.50
Total for Honor Awards :						\$10.50
8208	Jaivo Inc	01684	Radio Repair-Moran Radio;Antenna 9	04/16/2018	05/09/2018	01410327 \$155.00
Total for Jaivo Inc :						\$155.00
515	Judge Lumber Co.	G69464	Picnic Bench Repair - Derenick Park	05/03/2018	05/09/2018	01454226 \$36.00
Total for Judge Lumber Co. :						\$36.00
534	Keyser Valley Auto Wreckers, I	24254	Replacement Rim for T-5	05/04/2018	05/09/2018	01430251 \$205.00
Total for Keyser Valley Auto Wreckers, I :						\$205.00
551	Kost Tires & Muffler	49-GS46547	95-5 Inspection & Oil Change	04/24/2018	05/09/2018	01410451 \$53.24
551	Kost Tires & Muffler	49-GS46764	95-4 State Inspection, Oil Change, 4	05/03/2018	05/09/2018	01410451 \$530.51
Total for Kost Tires & Muffler :						\$583.75
8315	LuAnn Krenitsky	APAY050818-	Tax Duplicate CK# 5002969936	05/08/2018	05/09/2018	01403116 \$10.00
8315	LuAnn Krenitsky	APAY050818-	Tax Duplicate CK# 001063091	05/08/2018	05/09/2018	01403116 \$10.00
8315	LuAnn Krenitsky	APAY050818-	Tax Duplicate CK# 457709	05/08/2018	05/09/2018	01403116 \$70.00
8315	LuAnn Krenitsky	APAY050818-	Tax Duplicate CK# 2316023	05/08/2018	05/09/2018	01403116 \$20.00

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Total for LuAnn Krenitsky :						\$110.00
635	M & M Plumbing, Heating, Inc.	APAY041618- TCC & DayCare H2O Filter	04/16/2018	05/09/2018	01452247	\$35.00
635	M & M Plumbing, Heating, Inc.	APAY041618- TCC- Steam Generator Flush	04/16/2018	05/09/2018	01452247	\$35.00
635	M & M Plumbing, Heating, Inc.	APAY041618- Unwinterize Cemetary	04/16/2018	05/09/2018	01441520	\$65.00
635	M & M Plumbing, Heating, Inc.	APAY041618- Unwinterize Noakes Park	04/16/2018	05/09/2018	01454526	\$305.00
Total for M & M Plumbing, Heating, Inc. :						\$440.00
8269	Maria McCool	APAY041618- 4/11/18 Public Hearing	04/16/2018	05/09/2018	01404310	\$125.00
Total for Maria McCool :						\$125.00
1256	Mark Wozniak	40005 4/24/18 Public Hearing	05/01/2018	05/09/2018	01404310	\$75.00
Total for Mark Wozniak :						\$75.00
694	Mercer Sales & Service	31814 PD Time Cards	04/30/2018	05/09/2018	01410210	\$45.00
Total for Mercer Sales & Service :						\$45.00
8289	Mike Ciuccoli	42518 Borough Carpets 4/25/18	04/25/2018	05/09/2018	01409236	\$70.00
Total for Mike Ciuccoli :						\$70.00
8213	Northeast Inspection	12221 4/4/18 & 4/6/18 New Pedestrian Signa	04/18/2018	05/09/2018	01433374	\$792.30
8213	Northeast Inspection	2018-173 UCC Permits 3/21/18 - 4/4/18	04/18/2018	05/09/2018	01414182	\$143.50
Total for Northeast Inspection :						\$935.80
842	PA American Water Company	APAY050718- Fire Hydrants 4/4/18-5/2/18	05/07/2018	05/09/2018	01411363	\$2,234.22
Total for PA American Water Company :						\$2,234.22
806	PA State Association of Borou	23299 Basic web renewal July 2018 - June 2	04/20/2018	05/09/2018	01462325	\$389.00
Total for PA State Association of Boroug :						\$389.00
848	PDQ Print Center, Inc.	685709 Police Department OT Slips	04/24/2018	05/09/2018	01410210	\$124.00
Total for PDQ Print Center, Inc. :						\$124.00
862	Pennsylvania One Call System	0000767147 Monthly activity April 2018	05/07/2018	05/09/2018	01401219	\$34.40
Total for Pennsylvania One Call System :						\$34.40
832	Pennsylvania Paper & Supply	S1353365.001 2/13/18 Calcium Chloride & Green Ice	04/23/2018	05/09/2018	01432222	\$717.84
Total for Pennsylvania Paper & Supply :						\$717.84
978	Rite-Temp Associates, Inc.	53397 Preventative Maintenance-Borough B	04/30/2018	05/09/2018	01409374	\$578.00
Total for Rite-Temp Associates, Inc. :						\$578.00
1038	Scranton Times	82198431 Legal AD 4/8/18 (4/24/18 Meeting RE;	04/13/2018	05/09/2018	01400341	\$132.85
1038	Scranton Times	82200612 4/16/18 Legal Notice of Dev. Auth/ Pla	04/23/2018	05/09/2018	01400341	\$69.15

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Total for Scranton Times :						\$202.00
8126	Staples Advantage	3362669685	MICR Printer - Kristi	04/23/2018	05/09/2018 01407310	\$168.99
8126	Staples Advantage	3364482559	Office Supplies - PD, Admin	04/23/2018	05/09/2018 01401210	\$206.07
8126	Staples Advantage	3364482559	Office Supplies - PD, Admin	04/23/2018	05/09/2018 01410210	\$157.89
8126	Staples Advantage	3366476676	TCC, DPW Janitorial Supplies & Admi	04/23/2018	05/09/2018 01401210	\$41.24
8126	Staples Advantage	3366476676	TCC, DPW Janitorial Supplies & Admi	04/23/2018	05/09/2018 01410210	\$4.80
8126	Staples Advantage	3366476676	TCC, DPW Janitorial Supplies & Admi	04/23/2018	05/09/2018 01430236	\$42.20
8126	Staples Advantage	3366476676	TCC, DPW Janitorial Supplies & Admi	04/23/2018	05/09/2018 01452247	\$102.78
8126	Staples Advantage	3373078717	Janitorial Supplies - BB Printer Ink - T	04/13/2018	05/09/2018 01409226	\$123.49
8126	Staples Advantage	3373078717	Janitorial Supplies - BB Printer Ink - T	04/13/2018	05/09/2018 01462210	\$33.60
8126	Staples Advantage	3374771478	Office Supplies - TCC & Admin	04/20/2018	05/09/2018 01401210	\$121.20
8126	Staples Advantage	3374771478	Office Supplies - TCC & Admin	04/20/2018	05/09/2018 01452210	\$44.97
8126	Staples Advantage	337604098	Desk Calendars, Paper, Binders, Pap	05/03/2018	05/09/2018 01401210	\$67.01
8126	Staples Advantage	337604098	Desk Calendars, Paper, Binders, Pap	05/03/2018	05/09/2018 01409226	\$23.98
8126	Staples Advantage	337604098	Desk Calendars, Paper, Binders, Pap	05/03/2018	05/09/2018 01410210	\$3.18
8126	Staples Advantage	3376153576	MICR Cartridge and Regular Ink Cartri	05/04/2018	05/09/2018 01401210	\$425.47
Total for Staples Advantage :						\$1,566.87
8296	Steve Shannon Tire Co Inc	19002860	T-7 & T-3 Exhaust Fluid/Washer Solv	04/18/2018	05/09/2018 01430251	\$24.00
8296	Steve Shannon Tire Co Inc	19003099	T-5 Mount & Balance for New Rim	04/20/2018	05/09/2018 01430251	\$16.95
Total for Steve Shannon Tire Co Inc :						\$40.95
1145	Taylor Fire & Rescue	APAY041619-	May 2018 Monthly Allotment	04/16/2018	05/09/2018 01411500	\$4,000.00
Total for Taylor Fire & Rescue :						\$4,000.00
450	Taylor Hose & Engine Comp. #	APAY041618-	May 2018 Monthly Allotment	04/16/2018	05/09/2018 01411550	\$2,000.00
Total for Taylor Hose & Engine Comp. #1 :						\$2,000.00
8156	Total Fleet Services, LLC	1366	95-4 A/C Maintenance	05/03/2018	05/09/2018 01410451	\$149.00
Total for Total Fleet Services, LLC :						\$149.00
8245	Tractor Supply	125574	Driver/Wrench Set for Tires & Plow Bl	04/19/2018	05/09/2018 01438260	\$109.99
8245	Tractor Supply	127060	Hand Soap and Yellow Spray Paint	04/23/2018	05/09/2018 01430236	\$3.98
8245	Tractor Supply	127060	Hand Soap and Yellow Spray Paint	04/23/2018	05/09/2018 01432251	\$19.96
8245	Tractor Supply	128667	DPW Vehicle Shop Supplies	04/20/2018	05/09/2018 01430251	\$40.96
8245	Tractor Supply	129835	2 Shovels / Paint for Surplus Plow	04/30/2018	05/09/2018 01432251	\$23.96
8245	Tractor Supply	129835	2 Shovels / Paint for Surplus Plow	04/30/2018	05/09/2018 01438260	\$13.01
8245	Tractor Supply	35319	Wire Brushes (2) for cleaning rust off	04/30/2018	05/09/2018 01438260	\$25.98
8245	Tractor Supply	35449	Primer for T-5	05/04/2018	05/09/2018 01430251	\$49.99
Total for Tractor Supply :						\$287.83
8260	Western Hotel Supply	234671	(4) 4x6 US Nylon Flags	04/16/2018	05/09/2018 01453316	\$149.75
Total for Western Hotel Supply :						\$149.75

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt	
506	William T. Jones, Esquire	43723	Legal Services for Planning Commissi	05/03/2018	05/09/2018	01404310	\$1,341.00
506	William T. Jones, Esquire	APAY041618-	May 2018 Monthly Retainer	04/16/2018	05/09/2018	01404314	\$2,349.50
Total for William T. Jones, Esquire :						\$3,690.50	
1251	Witmer Associates, Inc.	1851702	2018 Ammunition	05/04/2018	05/09/2018	01410720	\$6,931.28
Total for Witmer Associates, Inc. :						\$6,931.28	
2237	Wright Express Financial	54105004	April 2018 Fuel for PD & DPW	05/02/2018	05/09/2018	01410231	\$1,368.12
2237	Wright Express Financial	54105004	April 2018 Fuel for PD & DPW	05/02/2018	05/09/2018	01430231	\$1,249.73
Total for Wright Express Financial :						\$2,617.85	
Total for Fund 01 :						\$69,337.38	

Open Invoices By Fund

Taylor Borough

Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Fund 35 Liquidation						
910	PPL Electric Utilities	APAY043018- Main St @ Davis St Traffic Signal 3/2	04/30/2018	05/09/2018	35433361	\$43.56
910	PPL Electric Utilities	APAY043018- Main St 1/2 Davis St Bridge Lights 03/	04/30/2018	05/09/2018	35433245	\$139.81
910	PPL Electric Utilities	APAY043018- Keyser @ Oak Traffic Signal 03/28/18	04/30/2018	05/09/2018	35433361	\$41.47
910	PPL Electric Utilities	APAY043018- LED Street Lighting 03/28/18-04/27/1	04/30/2018	05/09/2018	35433245	\$6,418.22
Total for PPL Electric Utilities :						\$6,643.06
973	Richard Mellow Corp.	3384116145 Davis & Main St. Bridge Lights	05/04/2018	05/09/2018	35433245	\$5,160.00
Total for Richard Mellow Corp. :						\$5,160.00
Total for Fund 35 :						\$11,803.06

Open Invoices By Fund

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Vendor # / Name	Inv Number	Invoice Description	Inv Date	Due Date	Ledger Acct	Invoice Amt
Grand Total :						\$81,140.44

Check Register with Invoices

Taylor Borough

08-May-18

From: 14-Apr-18 To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 1 General Fund - NBT Bank						
22857	4/17/2018	166	Comcast		\$804.57	O
			APAY041318-02 Borough Garage Phones/Internet 4/10/18 - 5/9/18		\$126.42	
			APAY041318-04 Borough Building Phones/Internet 4/9/18-5/8/18		\$276.21	
			APAY041618-09 TCC - Phone/Internet 4/15/18-5/14/18		\$163.57	
			APAY041618-08 PD Phone/Internet 4/15/18-5/15/18		\$238.37	
22858	4/17/2018	2253	Darrell A. Digwood		\$31.46	O
			APAY041718-01 Medical Reimbursement #2		\$31.46	
22859	4/17/2018	8225	Great America Financial		\$91.00	O
			22450790 Admin Copier Lease May 2018		\$91.00	
22860	4/17/2018	910	PPL Electric Utilities		\$865.48	O
			APAY041618-04 Pump Station 3/14/18 - 4/13/18		\$121.27	
			APAY041618-07 Derenick Park 3/14/18-4/13/18		\$157.79	
			APAY041618-06 Borough Garage 3/14/18-4/13/18		\$277.08	
			APAY041618-05 Borough Building 3/14/18-4/13/18		\$309.34	
22861	4/17/2018	1197	UGI Penn Natural Gas, Inc.		\$91.63	O
			APAY041318-01 TCC 3/7/18 - 4/6/18		\$91.63	
22862	4/17/2018	8306	William Dixon		\$82.40	O
			APAY041718-02 Medical Reimbursement #1		\$82.40	
22863	4/17/2018	8306	William Dixon		\$142.72	O
			APAY041718-03 Medical Reimbursement #1		\$142.72	
22864	4/20/2018	1025	James Schiavo		\$77.04	O
			APAY041818-01 Mileage Reimbursement 3/12/18 - 4/12/18		\$77.04	
22865	4/20/2018	626	Lowes Business Account		\$1,122.19	O
			25258565 Motorized Street Marking Painter		\$1,122.19	
22866	4/20/2018	8315	LuAnn Krenitsky		\$115.00	O
			APAY041318-05 Tax Duplicate Ck#453822		\$10.00	
			APAY041318-10 Tax Duplicate Ck#483803		\$10.00	
			APAY041318-07 Tax Duplicate Ck#20609		\$10.00	
			APAY041318-08 Tax Duplicate Ck#2580		\$10.00	
			APAY041318-06 Tax Duplicate Ck#10117		\$10.00	
			APAY041318-13 Tax Duplicate Ck#2585		\$10.00	

Check Register with Invoices

Taylor Borough

08-May-18

From: 14-Apr-18 To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
			APAY041318-09 Tax Duplicate Ck#20239		\$10.00	
			APAY041318-11 Tax Duplicate Ck#454345		\$10.00	
			APAY041318-15 Tax Duplicate Ck#3605217		\$10.00	
			APAY041318-14 Tax Duplicate Ck#4001094077		\$10.00	
			APAY041318-12 Tax Duplicate Ck#4001096844		\$15.00	
22867	4/20/2018	8315	LuAnn Krenitsky		\$705.00	O
			APAY041918-05 Tax Duplicate CK#12486		\$10.00	
			APAY041918-02 Tax Duplicate CK#455269		\$460.00	
			APAY041918-01 Tax Duplicate CK#2640		\$10.00	
			APAY041918-10 Tax Duplicate CK#4001099703		\$15.00	
			APAY041918-06 Tax Duplicate CK#2641		\$10.00	
			APAY041918-07 Tax Duplicate CK#36005441		\$10.00	
			APAY041918-08 Tax Duplicate CK#4001098331		\$170.00	
			APAY041918-03 Tax Duplicate CK#12489		\$10.00	
			APAY041918-04 Tax Duplicate CK#12487		\$10.00	
22868	4/20/2018	8187	Michael F Zuby		\$75.00	O
			APAY042018-30 4/13/18 RHS Lady Vikes Softball Fundraiser		\$75.00	
22869	4/20/2018	1145	Taylor Fire & Rescue		\$7,150.00	O
			1022234 Reimbursement for Storz Connectors		\$7,150.00	
22870	4/20/2018	450	Taylor Hose & Engine Comp. #1		\$7,150.00	O
			1022233 Reimbursement for Storz Connectors		\$7,150.00	
22871	4/30/2018	582	Lackawanna County Recorder of		\$102.25	O
			APAY043018-01 Taylor 1 - Mortgage		\$102.25	
22872	5/7/2018	691	Eugene A. Mentz		\$75.00	O
			APAY050718-04 5/3/18 Riverside 1st Grade Musical		\$75.00	
22873	5/7/2018	337	Fidelity Bank		\$3,074.78	O
			APAY050418-03 Loan Payment #11		\$3,074.78	
22874	5/7/2018	1025	James Schiavo		\$76.87	O
			APAY050218-01 Landfill Inspector Mileage Reimbursement 4/13/18-4		\$76.87	
22875	5/7/2018	201	John Cudo		\$378.08	O
			APAY050418-05 Aflac overpayment ck # 9441677 PF208761		\$332.22	
			APAY050418-06 Aflac overpayment ck # 9504774 PF371450		\$45.86	

Check Register with Invoices

Taylor Borough

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From: 14-Apr-18 To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
22876	5/7/2018	8315	LuAnn Krenitsky		\$125.00	O
			APAY042718-03 Tax Duplicate Ck # 2653		\$10.00	
			APAY050318-04 Tax Duplicate Ck# 0003643755		\$20.00	
			APAY042718-01 Tax Duplicate Ck # 15282		\$10.00	
			APAY041918-09 Tax Duplicate CK#4001099704		\$15.00	
			APAY050318-05 Tax Duplicate Ck# 36006694		\$10.00	
			APAY050318-03 Tax Duplicate Ck# 456898		\$10.00	
			APAY050318-02 Tax Duplicate Ck# 1080		\$10.00	
			APAY042718-02 Tax Duplicate Ck # 69639		\$10.00	
			APAY050318-01 Tax Duplicate Ck# 29275		\$10.00	
			APAY050318-06 Tax Duplicate Ck# 9832		\$10.00	
			APAY050318-07 Tax Duplicate Ck# 0013020981		\$10.00	
22877	5/7/2018	8315	LuAnn Krenitsky		\$70.00	O
			APAY050318-08 Tax Duplicate Ck# 4001116553		\$70.00	
22878	5/7/2018	8187	Michael F Zuby		\$75.00	O
			APAY050718-01 5/1/18 Riverside Kindergarten Musical		\$75.00	
22879	5/7/2018	8281	NEC Corporation Of America		\$132.49	O
			0002102188 Borough Building Phone System		\$132.49	
22880	5/7/2018	842	PA American Water Company		\$433.72	O
			APAY043018-03 Borough Garage 3/28/18-4/25/18		\$170.17	
			APAY042318-01 Noakes Park 4/6/18-4/18/18		\$48.79	
			APAY043018-02 Borough Building 3/28/18-4/25/18		\$71.18	
			APAY043018-01 TCC - 3/19/18-4/25/18		\$143.58	
22881	5/7/2018	806	PA State Association of Boroug		\$470.00	O
			23336 6/10/18-6/13/18 Annual Conference (J.Digwood/Spous		\$470.00	
22882	5/7/2018	910	PPL Electric Utilities		\$1,069.27	O
			APAY050418-02 Borough Garage (Stocki) 4/2/18-5/1/18		\$33.87	
			APAY043018-04 Prince & Rinaldi Pump Station 3/28/18-4/27/18		\$46.22	
			APAY043018-05 Church & Cemetery 3/26/18-4/25/18		\$28.51	
			APAY050418-01 Oak & Rinaldi Pump Station 3/28/18-4/27/18		\$136.66	
			APAY043018-06 TCC 03/26/18-04/25/18		\$824.01	
22883	5/7/2018	1278	Robert Zuby		\$75.00	O
			APAY050718-03 5/3/18 Riverside 1st Grade Musical		\$75.00	
22884	5/7/2018	1086	Standard Life Insurance Co.		\$575.00	O

Check Register with Invoices

Taylor Borough

08-May-18

From: 14-Apr-18

To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
				APAY042318-02 May 2018 Life Insurance Premium	\$575.00	
22885	5/7/2018	8267	Taylor Trubia		\$75.00	O
				APAY050718-02 5/1/18 Riverside Kindergarten Musical	\$75.00	
22886	5/7/2018	1221	Verizon Wireless		\$782.45	O
				9805857470 Cell Phones 3/23/18-4/22/18	\$782.45	
22887	5/7/2018	582	Lackawanna County Recorder of		\$37.00	O
				APAY050718-10 Development Agreement (Clover)	\$37.00	
22888	5/7/2018	582	Lackawanna County Recorder of		\$37.00	V
				APAY050718-11 Clover Developers Agreement	\$37.00	
Bank Total:					\$26,167.40	

Check Register with Invoices

Taylor Borough

08-May-18

From: 14-Apr-18 To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 2 Payroll Checking - NBT Bank						
8413	4/20/2018	1279	Aflac		\$417.76	O
				PR46185 Automatic Invoice From Payroll	\$208.88	
				PR320185 Automatic Invoice From Payroll	\$208.88	
8414	4/20/2018	756	Nationwide Financial		\$622.33	O
				PR46181 Automatic Invoice From Payroll	\$622.33	
8415	4/20/2018	933	P S S U		\$89.24	O
				PR46184 Automatic Invoice From Payroll	\$89.24	
8416	4/20/2018	814	PA SCDU		\$146.37	O
				PR46182 Automatic Invoice From Payroll	\$146.37	
8417	4/20/2018	859	Pennstar Bank		\$100.00	O
				PR46183 Automatic Invoice From Payroll	\$100.00	
8427	5/7/2018	8313	Berkheimer Associates		\$20.83	O
				PR419187 Automatic Invoice From Payroll	\$20.83	
8428	5/7/2018	8262	Highmark Blue Shield		\$276.93	O
				PR419186 Automatic Invoice From Payroll	\$92.31	
				PR320186 Automatic Invoice From Payroll	\$92.31	
				PR46186 Automatic Invoice From Payroll	\$92.31	
8429	5/7/2018	756	Nationwide Financial		\$768.09	O
				PR419181 Automatic Invoice From Payroll	\$768.09	
8430	5/7/2018	933	P S S U		\$94.12	O
				PR419184 Automatic Invoice From Payroll	\$94.12	
8431	5/7/2018	814	PA SCDU		\$146.37	O
				PR419182 Automatic Invoice From Payroll	\$146.37	
8432	5/7/2018	859	Pennstar Bank		\$100.00	O
				PR419183 Automatic Invoice From Payroll	\$100.00	
Bank Total:					\$2,782.04	

Check Register with Invoices

Taylor Borough

08-May-18

From: 14-Apr-18

To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 35 Liquid Fuels - FNCB						
136	4/24/2018	910	PPL Electric Utilities		\$6,750.60	O
				APAY040218-03 Keyser & Oak St. Signal 2/27/18 - 3/28/18	\$40.64	
				APAY040218-05 LED Street Lights 2/27/18 - 3/28/18	\$6,470.19	
				APAY040518-04 Main St. 1/2 Davis St. Bridge Lights 2/23/18 - 3/2	\$154.06	
				APAY040518-05 Main at Davis Traffic Signal 3/23/18 - 3/26/18	\$43.67	
				APAY041318-03 Oak & Main St. Street Signals 3/8/18-4/9/18	\$42.04	
Bank Total:					\$6,750.60	

Check Register with Invoices**Taylor Borough**

08-May-18

From: 14-Apr-18

To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
Bank Account: 40 Escrow Fund - NBT Bank						
1001	4/24/2018	858	PennEastern Engineers, LLC		\$1,925.00	O
			1506527 Taylor 1 LLC Parcel 4 3/5/18 - 3/21/18		\$1,925.00	
1002	4/24/2018	1038	Scranton Times		\$246.60	O
			82184061 Zoning Board Meeting 3/19/18 (1381 S Main St)		\$246.60	

Bank Total:**\$2,171.60**

Check Register with Invoices

Taylor Borough

08-May-18

From: 14-Apr-18

To: 09-May-18

Check No	Check Date	VendorNo	Vendor	Invoice	Check Amount	Status
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Total Of Checks:

\$37,871.64